

Invoice

INVOICE NUMBER

24

DATE OF ISSUE

19/06/2021

DUE DATE

19/07/2021

BILLED TO

Beachside Slippers

Address: 101 Palms
Street, Mapusa, Goa
GST:
30AAZPB4567N1Z4

FROM

Tropical Footwear

Address: 789 Coconut
Avenue, Vasco da
Gama, Goa
GST:
30AABTG3456M1Z3

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Woodland Men's Khaki Outdoor Sandals

2,295

5

11,475

TERMS

payment is due in 30 days

SUBTOTAL

11,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,047.50

SHIPPING

100

INVOICE TOTAL**13,522.50**